



# Campaign Finance Report

**ADAM ARMER**  
Committee #: 200893641

Treasurer: ARMER, ERICA  
11256 E Sonrisa Ave, Mesa, AZ 85212  
Phone: (602) 348-2383  
Email: adamarmer@cox.net  
Candidate Name: ARMER, ADAM  
Office Sought: State Representative - District 22

## Amended 2008 Interim Report

Election Cycle: **2007-2008**  
Date Filed: February 3, 2008  
Reporting Period: January 1, 2008-February 3, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$494.16
Total Cash Disbursements this Reporting Period:	\$369.16
Cash Balance at End of Reporting Period:	\$125.00

Report ID: 43425

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$494.16	\$0.00	\$494.16	\$494.16
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$494.16	\$0.00	\$494.16	\$494.16

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$369.16	\$0.00	\$369.16	\$369.16
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$369.16	\$0.00	\$369.16	\$369.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$369.16			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Armer, Adam Ian	01/17/2008	\$100.00	\$494.16
<b>Address:</b>	11256 E Sonrisa Ave, Mesa, AZ 85212		Cash	
<b>Occupation:</b>	Self Employed, Armer Corp.			
<b>Name:</b>	Armer, Adam Ian	01/28/2008	\$25.00	\$494.16
<b>Address:</b>	11256 E Sonrisa Ave, Mesa, AZ 85212		Cash	
<b>Occupation:</b>	Self Employed, Armer Corp.			
<b>Name:</b>	Armer, Adam Ian	01/29/2008	\$369.16	\$494.16
<b>Address:</b>	11256 E Sonrisa Ave, Mesa, AZ 85212		Cash	
<b>Occupation:</b>	Self Employed, Armer Corp.			
Total of Personal and Family Contributions			\$494.16	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$494.16	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ltool host	01/29/2008	\$300.00	\$300.00
Address:	PO Box 13864, Scottsdale, AZ 85267		Cash	
Name:	Staples	02/02/2008	\$69.16	\$69.16
Address:	1850 N Signal Butte Rd, Mesa, AZ 85207		Cash	
Memo:	stamps, petitions, misc office			
Total of Other Expenses			\$369.16	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$369.16	

